

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Polidori, Brian N	§	Case No. 05 B 36113
	Polidori, Kimberly A	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/08/2005.

2) The plan was confirmed on 11/10/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 02/02/2010.

6) Number of months from filing or conversion to last payment: 53.

7) Number of months case was pending: 65.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$22,801.84.

10) Amount of unsecured claims discharged without full payment: \$15,394.52.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$39,630.50
Less amount refunded to debtor	\$372.39

NET RECEIPTS: \$39,258.11

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,794.00
Court Costs	\$0
Trustee Expenses & Compensation	\$2,302.90
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,096.90

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$1,466.55	\$1,466.55	\$0	\$0
Brookside Property Owners Asssociat	Secured	\$1,634.00	\$1,634.00	\$1,634.00	\$1,634.00	\$161.42
Capital One Auto Finance	Secured	\$5,077.00	\$5,077.00	\$5,077.00	\$5,077.00	\$591.00
CitiMortgage Inc	Secured	\$16,845.96	\$16,845.96	\$16,845.96	\$16,845.96	\$0
CitiMortgage Inc	Secured	\$169,247.39	\$169,247.39	\$169,247.39	\$0	\$0
American Medical Collection	Unsecured	\$169.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$500.00	\$477.27	\$477.27	\$477.27	\$116.12
Arrow Financial Services	Unsecured	\$1,167.00	NA	NA	\$0	\$0
BFI-West	Unsecured	\$115.00	NA	NA	\$0	\$0
Brookside Property Owners Asssociat	Unsecured	NA	\$209.34	\$209.34	\$209.34	\$52.01
Byloe Investment Group LLC	Unsecured	\$941.25	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	NA	\$1,755.52	\$1,755.52	\$1,755.52	\$427.10
CBE	Unsecured	\$78.00	NA	NA	\$0	\$0
Charter One Bank	Unsecured	\$996.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$901.00	NA	NA	\$0	\$0
Clark Rehberg & Mcardle	Unsecured	\$1,665.00	NA	NA	\$0	\$0
Dr A R Zand	Unsecured	\$186.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Gavalia	Unsecured	\$105.00	NA	NA	\$0	\$0
Great Wolf Lodge	Unsecured	\$807.00	NA	NA	\$0	\$0
Household	Unsecured	\$875.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$65.71	\$65.71	\$0	\$0
International Cash Services	Unsecured	\$298.00	NA	NA	\$0	\$0
J V D B & Associates	Unsecured	\$916.98	NA	NA	\$0	\$0
Nationwide Acceptance Corp	Unsecured	\$275.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$466.00	\$941.78	\$941.78	\$941.78	\$229.12
Northwest Health Care Assn	Unsecured	\$265.00	NA	NA	\$0	\$0
Northwest Health Care Assn	Unsecured	\$275.00	NA	NA	\$0	\$0
Preferred Cash Loans	Unsecured	\$340.00	NA	NA	\$0	\$0
Providian	Unsecured	\$3,075.29	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$5,343.59	\$5,343.59	\$5,343.59	\$1,299.98
SBC	Unsecured	\$179.00	NA	NA	\$0	\$0
Sonic Payday	Unsecured	\$1,375.00	NA	NA	\$0	\$0
United Cash Loans	Unsecured	\$390.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$169,247.39	\$0	\$0
Mortgage Arrearage	\$18,479.96	\$18,479.96	\$161.42
Debt Secured by Vehicle	\$5,077.00	\$5,077.00	\$591.00
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$192,804.35	\$23,556.96	\$752.42
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,466.55	\$0	\$0
TOTAL PRIORITY:	\$1,466.55	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$8,793.21	\$8,727.50	\$2,124.33

Disbursements:

Expenses of Administration	\$4,096.90	
Disbursements to Creditors	\$35,161.21	
TOTAL DISBURSEMENTS:		\$39,258.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 9, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.